

**EARLY START MONITORING REPORT SUMMARY**  
**FRANK D. LANTERMAN REGIONAL CENTER**

DATE OF REVIEW: 03/16/15 – 03/19/15

FINAL REPORT DATE: 06/10/15

**ITEMS AT 100% COMPLIANCE**

REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE
R8	The IFSP must include the length and frequency of each session for all early intervention services 34 Code of Federal Regulations (CFR), §303.344(d)	33	33	100%
T4	The IFSP must include transition steps and services 34 CFR, §303.209 (d) & (e), 34 CFR, §303.344(h)(1) & (2)	33	33	100%

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<b>CLEARED FINDINGS</b>											
Findings cleared prior to the issuance of the report. No further action is required.											
<b>REQUIREMENT</b>		ORIGINAL RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	ORIGINAL COMPLIANCE PERCENTAGE	SUBSEQUENT RECORDS IN COMPLIANCE	TOTAL SUBSEQUENT RECORDS REVIEWED	SUBSEQUENT COMPLIANCE PERCENTAGE	PRONG 1 (CHILD SPECIFIC)		PRONG 2 (SYSTEMIC)	
								CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R1	Obtained written parental consent for evaluation/assessment  34 CFR, §303.321(a) and 34 CFR, §303.420(a)(2)	31	33	93.94%	3	3	100%	X		X	
R2	Initial evaluation determined the infant's or toddler's level of functioning in all five developmental domains including hearing, vision, and health  34 CFR §303.21(a)(1) and 34 CFR, §303.321	32	33	96.97%	2	2	100%	X		X	
R3	Initial assessment for service planning identified unique strengths and service needs in all five developmental domains including hearing, vision, and health prior to the initial IFSP  34 CFR, §303.21(a)(1) and 34 CFR, §303.321	32	33	96.97%	3	3	100%	X		X	

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								CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R9	Early Intervention Services are provided in the natural environment or the IFSP contains an appropriate justification when services are not provided in a natural environment  34 CFR, §303.344(d)(1)(ii)	32	33	96.97%	2	2	100%	X		X	
T2	The LEA was invited to the transition conference  34 CFR, §303.209(c)(1)	32	33	96.97%	2	2	100%	X		X	
O1	Consent was obtained from the person with educational rights prior to the provision of Early Intervention Services  34 CFR, §303.342	32	33	96.97%	2	2	100%	X		X	

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**NONCOMPLIANCE**

Frank D. Lanterman Regional Center must clear findings on both the child specific and systemic level as soon as possible but no later than one year from the final report date.

REQUIREMENT		RECORDS IN COMPLIANCE	TOTAL RECORDS REVIEWED	COMPLIANCE PERCENTAGE	PRONG 1 (CHILD SPECIFIC)		PRONG 2 (SYSTEMIC)	
					CLEARED	OUTSTANDING	CLEARED	OUTSTANDING
R4	Written notice of the IFSP meeting 34 CFR, §303.342(d)(2)	30	33	90.91%	X			X
R5	Initial IFSP meeting must be conducted within the 45 day time line 34 CFR, §303.342(a)	28	33	84.85%	X			X
R7	Timely provision of services (45 days of signed IFSP) 34 CFR, §303.344(f)(1)	30	33	90.91%	X			X
T1	Timely referral to Local Educational Agency (LEA) 34 CFR, §303.209(b) and 34 CFR, §303.401(d)	21	33	63.64%	X			X
T3	Transition Conference occurred in a timely manner 34 CFR, 303.209(c)(1)	28	33	84.85%	X			X

Key:

R- "Regular" corresponds to the Regular Review Tool item, followed by the number of the Regular Review Tool item (ex.- R1 refers to the Regular Review Tool item number 1)

T- "Transition" corresponds to the Transition Review Tool item, followed by the number of the Transition Review Tool item (ex.- T3 refers to the Transition Review Tool item number 3)

O- "Other" refers to an additional finding, not included in the Regular or Transition review tools